

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Contract ID			Page
000000000000000000000000013556			1 of 4
Contract Dates	Origin		
07/01/2008 to 06/30/2009	CPS		
Description:	Contract Maximum		
CPS-TOWELS AND TISSUES	\$9,999,999.00		
Buyer Name	Buyer Phone	Contract Status	
Laraway,Elizabeth	828-5685	Approved	

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	9123	TOILET TISSUE: 2 PLY BATH TISSUE	EA	29.81000	0.00	0.00
		THIS ITEM WILL NO LONGER BE AVAILABLE AFTER JANUARY 31, 2009 - 550 2-PLY SHEETS/ROLL 4.5X3.75 WHITE, WRAPPED, CASCADE DECOR 4028. QTY/CASE: 80				
		THE FOLLOWING ITEM WILL BE AVAILABLE FEBRUARY 1, 2009 - 550 2 PLY SHEET/ ROLL 4.3 X 3.75 WHITE, WRAPPED, NORTH RIVER 4060 QTY/CASE: 80				
2	9902	BATH TISSUE - JUMBO ROLL	EA	21.17000	0.00	0.00
		JUMBO ROLL 3.50X1000, WHITE NO PERF CASCADE DECOR 4037				
3	9903	TOILET TISSUE - 1 PLY	EA	36.30000	0.00	0.00
		1 PLY 4.5x3.75 WHITE, 1210 SHEETS, CASCADE DECOR 4024, QTY/CASE: 80				
4	9904	TOILET TISSUE - NON-CORELESS ROLL - 1 PLY	EA	28.32000	0.00	0.00
		1 PLY, 4 x 4.5 SHEET, 2500 SHEETS, WHITE MORCON M304 QTY CASE: 24				
5	9905	TOILET TISSUES - NON-CORELESS ROLL - 2 PLY	EA	28.32000	0.00	0.00
		2 PLY, 4 x 4.5 1250 SHEETS PER ROLL MORCON M340 QTY/CASE 24				
6	9906	BATH TISSUE DISPENSER - TWIN	EA	15.40000	0.00	0.00
		TWIN BATHROOM TISSUE DISPENSER: MORCON 10112				
7	9907	BATH TISSUE DISPENER - TWIN - STUB ROLL	EA	15.40000	0.00	0.00
		TWIN BATHROOM TISSUE WITH STUB ROLL FEATURE MORCON 10112				
8	9908	BATH TISSUE DISPENSER VERTICAL	EA	9.19000	0.00	0.00
		TWO ROLL VERTICAL STANDARD TISSUE DISPENSER MORCON 4118				
9	9909	BATH TISSUE DISPENSER - LOCKED	EA	30.00000	0.00	0.00
		LOCKED TISSUE DISPENSER KIMBERLY CLARK 09507				
10	9910	FACIAL TISSUE - 2 PLY	EA	13.75000	0.00	0.00
		WHITE, 100 SOFT TISSUES PER BOX CASCADE NORTH RIVER 4082 QTY/CASE: 30				
11	9911	PAPER TOWEL - MULTIFOLD BROWN OR MULTIFOLD NATURAL	EA	13.31000	0.00	0.00
		AVAILABLE NATURAL OR BROWN - 1 PLY 9.25 X 9.5 250 SHEETS PER SLEEVE CASCADE DECOR 101751: QTY/CASE 16				

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Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Vendor ID 0000001608
White River Paper Company
PO Box 455
White River Jct VT 05001
USA

[illegible]

Phone #: 802-295-3188

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		REPLACED PROMPTLY BY THE CONTRACTOR.				

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED.
FACTORY

SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD	REPORT DUE
JANUARY 1 - MARCH 31	APRIL 15
APRIL 1 - JUNE 30	JULY 15
JULY 1 - SEPTEMBER 30	OCTOBER 15
OCTOBER 1 - DECEMBER 31	JANUARY 15

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

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Phone #: 802-295-3188

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AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:
http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

BETSY LARAWAY
PURCHASING AGENT
802-828-4658
FAX # 802-828-2222
betsy.laraway@state.vt.us

AMENDMENT #1 - JANUARY 14, 2009- TO REMOVE CASCADE DECOR 4028 AND REPLACE WITH NORTH RIVER 4060 2 PLY TOILET TISSUES (ITEM #1) DUE TO CHANGE IN SIZE OF CASCADE DECOR 4028.

By the STATE of VERMONT

Date: _____

Signature: _____

Name : _____

Title: _____

Email: _____

By the CONTRACTOR

Date: _____

Signature: _____

Name : _____

Title: _____

Email: _____